

1/19/16

FD 95920  
Rec 344010  
1/19/16



12/18/2015

Fort Bend County  
Attn: Jillian Hernandez  
301 Jackson Street  
Richmond TX 77469

Re: Invoice # INV0010175

Cane Island PO# 95920  
Total Contract Amt: \$215,275.00  
Amt Invoiced to Date: \$126,414.09  
Remaining Funds Available: \$88,860.91

Billing Period: 08.29 - 09.25

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.75	Days at \$600/day	\$600.00	\$450.00
1.00	Days at \$475/day	\$475.00	\$475.00
5.875	Days at \$450/day	\$450.00	\$2,643.75
40.00	Mileage	\$0.575	\$23.00
5.00	Phone @ \$7/day	\$7.00	\$35.00

TOTAL AMOUNT OF BILLING:

\$3,626.75

OK, JSS  
01/19/16

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC  
1904 West Grand Parkway N, Suite 200, Katy, TX 77449  
o. 832-300-6400 EIN 56-2663318  
Thank you for your business.



Cane Island  
Billing Period from 08/28/2015 to 09/25/2015

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
8	7.625000	\$3,588.75	40.00	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$58.00	\$3,626.75



PERCHERON

Rausch, Ana 9/23/2015 to 9/8/2015

Cane Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Expense	Total Bill
9/3/2015	0.250000	\$600.00	\$150.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Review counter with Ariene for Williams and present to Commissioner																				
9/8/2015	0.250000	\$600.00	\$150.00	40.00	\$0.58	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$173.00
Commissioners Court for Cane Island																				
9/23/2015	0.250000	\$600.00	\$150.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Work on Shellenberg and Broussard parcels with emails to the Commissioner																				
	0.750000		\$150.00	40.00		\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	\$473.00



PERCHERON

Romoser, Suzy 9/1/2015 to 9/2/2015

Cane Island

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed
9/1/2015	0.750000	\$475.00	\$358.25	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$365.25
Worked on courier offer status for landowners																			
9/2/2015	0.250000	\$475.00	\$118.75	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$125.75
Called to check on courier offer status on a couple of parcels																			
	1.000000		\$475.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$14.00	\$469.00



Kaplan, Arlene

8/31/2015 to 9/9/2015

Cane Island

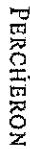
Date	Days	Rate	Landmark	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expenses Total	Total Billed
8/31/2015	0.125000	\$450.00	\$56.25	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.25
Prepared for meeting with Mrs. Broussard tomorrow.																			
9/1/2015	0.250000	\$450.00	\$337.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$344.50
Met with Mrs. Broussard and attorney (on phone) to discuss her counter offer. I looked over counter offer for Williams and prepared to forward to County. Prepared alternative solution for consideration by Mr. Stallenberg.																			
9/3/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
conversations with Fort Bend Engineering, follow up on negotiations with property owners, emails and calls department																			
9/4/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Spoke to Mrs. Broussard about counter offer, modified report as requested by PBCECO, updated files																			
9/8/2015	0.500000	\$450.00	\$225.00	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$232.00
Updated report and sent it out. Spoke to engineering regarding Venkara, spoke to Hill corp for engineering estimates, answered emails and calls.																			
9/8/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Worked with Mrs. Broussard on counter offer, emails and calls.																			
9/10/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Worked with Janet Broussard with her counter offer.																			
9/11/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Prepared Broussard counter-offer for County																			
9/15/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Worked with FBS legal on EID preparation.																			
9/17/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Resolved closing issues with legal and document control for Halsten closing																			
9/22/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50
Contacted appraisal and engineering for specifics needed for appraisal																			
9/23/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$7.00	\$119.50
Worked on report, prepared information for legal, answered emails related to Hiccap and Stallenberg and Williams																			



B/24/2015

[illegible]

3,387,500.00	\$4,743.75	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00	\$1,704.75
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### Game Island

Date	Days	Rate	Landman	Miles	Mileage Rate	Total Mileage	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Race	Copies	Phone	Other	Total Expenses
8/8/2015	0.125000	\$460.00		\$68.25	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.08.15- Fort Bend County - Crane Island - Coordinated closing docs for Hadden																		
9/10/2015	0.500000	\$460.00		\$225.00	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.10.15 -Fort Bend County - Crane Island- Building condemnation files for Williams and Everitt																		
9/14/2015	0.250000	\$460.00		\$112.50	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.14.2015 - Crane Island - Broussard sent to Stacy																		
9/16/2015	0.250000	\$460.00		\$112.50	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.16.2015 - Crane Island - finalizing condemnation folders for Everett and Williams for delivery today																		
9/17/2015	0.500000	\$460.00		\$225.00	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.17.2015 - Crane Island - Hadden - talked to Danble and Marianne on solving Hadden situation, long discussions with Hadden on the acquisition; spoke with Adriano on Hadden lease.																		
9/23/2015	0.125000	\$460.00		\$68.25	0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.23.2015-- Crane Island- followed up with Mary Hadden on documents for Fort Bend County Accounting.																		
		1.750000		\$787.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
																		\$787.50



Showers, Brandon

9/23/2015 to 9/23/2015

Cane Island

Date	Days	Rate	Lanchman	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Expense	Total Total Billed
9/23/2015	0.250000	\$450.00	\$112.50	0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/23/15 Fort Bend County - Cane Island - Created exhibit map to show portion of 3.5 acre site affected																		
	0.250000		\$112.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50